

Exhibit 1

Greg S. Ericksen
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Invoice Submitted to:
ORBIT IRRIGATION PRODUCTS, INC.
Orbit Irrigation Products, Inc. v Janice Capener, et al
c/o Kylie Cahoon
845 North Overland Road
North Salt Lake, UT 84054

October 5, 2010

Invoice #10081

09/02/10 <i>BI</i>	Draft/research/prepare/correspondence – Scheduling Order – Bell; Benard; Shapiro; Bettilyon; Berger	GSE	1.50	412.50
09/17/10 <i>BI</i>	Correspondence – T-Mobile subpoena – Berger	GSE	.50	137.50
09/21/10 <i>BI</i>	Review/revise/subpoenas – Yahoo; Microsoft/T-Mobile	GSE	.75	206.25

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April 5, 2011

Invoice #10087

03/03/11 B3	Correspondence – Schwanz – Lowes – subpoenas	GSE	.75	206.25
03/17/11 B3	Correspondence – discussions – Kendall – Wal-Mart – Subpoenas	GSE	.50	137.50
03/19/11 B3	Correspondence – Rodriguez – Home Depot – subpoenas	GSE	.75	206.25
03/26/11 B3	Further discussions – Schwanz Lowes – subpoenas	GSE	.50	137.50
03/26/11 B3	Further discussions – Rodriguez – Home Depot/subpoenas	GSE	.50	137.50
03/26/11 B3	Further discussions – Kendall – Wal-Mart – subpoenas	GSE	.50	137.50
03/29/11 B3	Correspondence – Ghali – Home Depot subpoenas	GSE	.50	137.50
03/30/11 B3	Further discussions – Ghali – Home Depot subpoenas	GSE	.75	206.25

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May 5, 2011

Invoice #10088

04/04/11 B3	Correspondence – Ghali – Home Depot – Subpoenas	GSE	.50	137.50
04/05/11 B3	Further discussions – Ghali – Home Depot – Subpoenas	GSE	.25	68.75
04/13/11 D2	Changes to interrogatories and document production – w/Bettilyon	GSE	1.25	343.75
04/13/11 B3	Catalog/Chronological data – Home Depot	DE	4.75	356.25
04/14/11 B3	Review of Home Depot documents	GSE	3.5	962.50
04/29/11 A2	Prepare for upcoming hearing – Bettilyon	GSE	2.5	687.50

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June 5, 2011

Invoice #10089

05/02/11 A2	Prepare for upcoming hearing	GSE	2.75	756.25
05/02/11 A2	Confer power-point for hearing	GSE	2.25	618.75
05/03/11 A2	Prepare for and attend hearing	GSE	5.50	1,512.50
05/06/11 A2	Catalog/Chronological pleadings/data – hearing	DE	6.50	487.50
05/06/11 D2	Discovery requests/finalize discovery requests – Sunhills	GSE	2.50	687.50
05/06/11 B3	Correspondence/confer - Ghali – Home Depot	GSE	.50	137.50

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July 5, 2011

Invoice #10090

06/01/11 <i>D1</i>	Conference call/communications w/Scott Bell – 30(b)(6) deposition	GSE	.50	137.50
06/07/11 <i>D1</i>	Communications w/Scott – 30(b)(6) deposition	GSE	.25	68.75
06/08/11 <i>B4</i>	Communications w/Quashnie – Studio Cue – subpoena, documents, digital files	GSE	1.50	412.50
06/13/11 <i>B3</i>	Wal-Mart document review responsive to subpoena	GSE	.75	206.25
06/20/11 <i>B4</i>	Catalog/Chronological Studio Cue documents	DE	2.50	187.50
06/21/11 <i>B3</i>	Catalog/Chronological Wal-Mart documents	DE	1.50	112.50

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August 5, 2011

Invoice #10091

07/07/11 B2	Catalog/Chronological Crump documents	DE	1.25	93.75
07/08/11 B3	Catalog/Chronological Wal-Mart documents	DE	.75	56.25
07/08/11 B3	Communication w/Lowes – Schwanz – discovery	GSE	.50	137.50
07/12/11 B2	Document review – Crump	GSE	1.50	412.50
07/16/11 D1	Document review – Crump deposition	GSE	2.50	687.50
07/18/11 D1	Preparation for upcoming depositions	GSE	2.50	687.50
07/19/11 D1	Communications w/Bell – Capener 30(b)(6) deposition	GSE	.75	206.25
07/20/11 D1	Prepare for and attend Janice Capener deposition	GSE	6.00	1650.00

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September 5, 2011

Invoice #10092

REDACTED

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October 5, 2011

Invoice #10093

09/05/11 B5	Confer discovery requests – Bettilyon	GSE	.75	206.25
09/12/11 B5	Dong Fang discovery requests	GSE	.50	137.50
09/21/11 B2	Crump deposition preparation	GSE	1.25	343.75
09/23/11 B2	Continued Crump deposition preparation	GSE	1.50	412.50
09/27/11 B2	Prepare for and attend Crump deposition	GSE	6.50	1787.50
09/27/11 B2	Prepare for and attend Crump deposition	DE	6.50	487.50

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November 5, 2011

Invoice #10094

10/07/11 <i>A1</i>	Communications regarding Janice contempt issues	GSE	.75	206.25
10/20/11 <i>B5</i>	Confer regarding Dong Fang discovery requests	GSE	.50	137.50

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December 5, 2011

Invoice #10095

11/07/11 B6	Confer regarding Tim Mica subpoena	GSE	.50	137.50
11/08/11 A3	Confer regarding response to Motion to Compel	GSE	1.00	275.00
11/10/11 B2	Confer regarding Crump deposition	GSE	1.75	481.25
11/11/11 B2	Assist with Crump deposition prep	DE	1.00	75.00

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January 5, 2012

Invoice #10096

12/05/11 A3	Confer Orbit's Motion to Compel – Bettilyon	GSE	.75	206.25
12/06/11 B6	Confer regarding Arkansas deposition – Bettilyon	GSE	.25	68.75
12/06/11 B6	Prepare for and travel to deposition in Arkansas	GSE	5.00	1375.00
12/07/11 B6	Confer regarding Wisdom subpoena; Wisdom document additional requests	GSE	1.00	275.00
12/08/11 B6	Prepare for attend Mika deposition	GSE	6.00	1650.00
12/28/11 B7	Communications regarding notice of subpoenas and Third-parties	GSE	.50	137.50

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February 5, 2012

Invoice #10097

01/10/12 B6	Review Wisdom documents	GSE	1.50	412.50
01/12/12 B6	Catalog/Chronological data – Wisdom documents	DE	4.50	337.50
01/17/12 B3	Communication/Confer – Home Depot subpoena – Bold	GSE	1.25	343.75
01/18/12 B1	Communication/Confer – Microsoft; Yahoo; Crown Partners; AT&T & Arvest Bank subpoenas	GSE	1.50	412.50
01/20/12 B1	Communication/Confer – subpoenas - Curran; Stevens; Bettilyon	GSE	.50	137.50
01/23/12 B1	Communications/Confer/Respond – Noticed Subpoenas Parrish	GSE	.50	137.50
01/27/12 B5	Confer Dong Fang discovery requests	GSE	1.75	481.25

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March 5, 2012

Invoice #10098

02/01/12 B3	Attorney Conference on Lowes Production	GSE	.75	206.25
02/01/12 B5	Confer regarding discovery requests to Hong Chen	GSE	1.25	343.75
02/03/12 B1	Subpoena/service of same – Yahoo	GSE	.75	206.25
02/03/12 B1	Subpoena/service of same – Microsoft	GSE	.75	206.25
02/09/12 B6	Confer – Shemin letter – Mika – further deposition Bettilyon	GSE	.50	137.50
02/12/12 B5	Catalog/Chronological documents – Hong Chen	DE	4.75	356.25
02/15/12 B6	Confer – Mika bank records; documents – Bettilyon	GSE	.75	206.25
02/29/12 B3	Confer – Strategy for scheduling Wal-Mart deposition;	GSE	.50	137.50

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April 5, 2012

Invoice #10099

03/16/12 B3	Communication -- Home Depot -- documents -- Bold	GSE	.75	206.25
03/16/12 B3	Confer regarding deposition of Heilman/Wal-Mart - Bettilyon	GSE	.50	137.50

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May 5, 2012

Invoice #10101

04/09/12 B1	Revised Microsoft subpoena/service of same	GSE	.75	206.25
04/11/12 B1	Catalog/Chronological documents – AT&T; ARVEST; Crown Partners	DE	3.25	243.75
04/12/12 B5	Confer changes to discovery requests – federal - Bettilyon	GSE	.75	206.25
04/14/12 B5	Further communications regarding discovery requests federal case – Bettilyon	GSE	.50	137.50

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June 5, 2012

Invoice #10102

05/14/12 B3	Catalog/Chronological documents – Wal-Mart	DE	1.50	112.50
05/14/12 B3	Confer – Wal-Mart deposition documents	GSE	1.75	481.25
05/20/12 B6	Prepare for and travel – Mica & Wisdom meetings	GSE	7.00	1925.00
05/22/12 B8	Prepare for and attend – Eller meeting	GSE	2.50	687.50
05/23/12 B8	Confer regarding Mika, Eller Wisdom declarations	GSE	.50	137.50

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July 5, 2012

Invoice #10103

06/18/12	Confer regarding Eller declaration – Bettilyon	GSE	.50	137.50
B8				

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August 5, 2012

Invoice #10104

07/06/12 B6	Catalog/Chronological documents – Eller	DE	1.25	93.75
07/17/12 B6	Confer – regarding Katz – Nadeau	GSE	.75	206.25
07/18/12 B9	Confer – regarding Costco & Melnor subpoenas	GSE	.75	206.25

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September 5, 2012

Invoice #10105

08/02/12 B6	Confer – Wisdom production – Diamanti	GSE	.50	137.50
08/03/12 B6	Communications/Confer – Mika production – Bettilyon	GSE	.75	206.25
08/06/12 A4	Confer – Revisions to Memorandum in Support of Motion to Compel – Stevens	GSE	.50	137.50
08/10/12 B5	Confer – Luo Jun’s involvement in conspiracy	GSE	.75	206.25

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February 5, 2013

Invoice #10110

01/07/13 A5	Confer regarding additional discovery for Janice Capener	GSE	.75	206.25
01/09/13 A5	Confer regarding J. Capener discovery issues	GSE	.50	137.50
01/14/13 B7	Confer regarding Commonwealth subpoena	GSE	.75	206.25
01/16/13 B11	Confer regarding deposition of Janice Capener	GSE	1.25	343.75
01/16/13 B11	Assist in exhibits for Janice Capener deposition	DE	1.50	112.50
01/25/13 B7	Review Commonwealth documents	GSE	1.25	343.75

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March 5, 2013

Invoice #10111

02/06/13 <i>B11</i>	Confer regarding upcoming Janice Capener deposition	GSE	1.50	412.50
02/07/13 <i>B11</i>	Prepare for and attend Janice Capener deposition	GSE	3.00	825.00
02/07/13 <i>B11</i>	Attend Janice Capener deposition	DE	3.00	225.00
02/11/13 <i>A5</i>	Correspondence regarding San Diego inventory	GSE	1.25	343.75
02/11/13 <i>A4</i>	Confer regarding Dan Capener deposition issues	GSE	.75	206.25
02/14/13 <i>A5</i>	Confer regarding State Court motion to preserve evidence	GSE	.50	137.50
02/25/13 <i>A5</i>	Confer regarding Protective Order to preserve San Diego warehouse evidence	GSE	.75	206.25
02/28/13 <i>A5</i>	Correspondence regarding San Diego warehouse evidence	GSE	.50	137.50

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April 5, 2013

Invoice #10112

03/01/13 A4	Confer regarding Dan Capener's discovery issues	GSE	.25	68.75
03/05/13 A5	Correspondence regarding San Diego inventory	GSE	1.25	343.75
03/07/13 A4	Correspondence regarding Dan Capener deposition/ discovery discrepancies	GSE	2.25	618.75
03/11/13 A5	Correspondence regarding San Diego inventory	GSE	.75	206.25
03/11/13 B10	Confer regarding Hintze & R. Capener subpoenas	GSE	.75	206.25
03/14/13 B7	Catalog/Chronological data – Commonwealth documents	DE	2.75	206.25
03/18/13 C	Confer regarding motion for terminating sanctions	GSE	1.25	343.75
03/21/13 C	Confer regarding memorandum for terminating sanctions	GSE	1.50	412.50
03/25/13	Confer regarding memorandum for terminating sanctions	GSE	1.25	343.75

C

03/28/13 Confer/review Motion for Terminating Sanctions-- GSE 2.25 618.75

C

03/28/13 Communications regarding Tim Mika declaration GSE .75 206.25

B6

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May 5, 2013

Invoice #10113

04/01/13 C	Confer regarding subpoenas; motion for terminating sanctions	GSE	2.25	618.75
04/01/13 C	Confer regarding motion for terminating sanctions	GSE	1.25	343.75
04/11/13 B10	Confer regarding Hintze depositions	GSE	.75	206.25
04/15/13 B6	Communications regarding Commonwealth; Mika & Wisdom schedule and missing discovery	GSE	.75	206.25
04/15/13 C	Confer regarding motion for sanctions	GSE	1.25	343.75
04/17/13 B7	Meeting with Collins/Commonwealth	GSE	1.00	275.00
04/17/13 B6	Meeting with Tim Mica and Mike Wisdom	GSE	1.00	275.00
04/19/13 C	Confer regarding motion for sanctions	GSE	2.75	756.25
04/23/13 C	Communications regarding motion for sanctions; revised scheduling orders	GSE	.75	206.25

04/26/13 A5	Correspondence regarding San Diego warehouse	GSE .75	206.25
04/29/13 C	Confer regarding motion for terminating sanctions	GSE 2.75	756.25
04/30/13 C	Continued conferring regarding motion for terminating sanctions	GSE 1.50	412.50

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July 5, 2013

Invoice #10115

06/17/13 <i>B10</i>	Correspondence regarding Hintze's & R. Capener production/depositions	GSE	1.25	343.75
06/17/13 <i>IA</i>	Confer regarding information for drafting terminating sanctions memorandum against HongChen	GSE	.50	137.50
06/19/13 <i>B3</i>	Confer regarding Brady customer subpoenas	GSE	.75	206.25
06/25/13 <i>B10</i>	Confer regarding motion to compel and for sanctions regarding Hintze	GSE	.50	137.50
06/27/13 <i>IA</i>	Confer regarding changes to motion for terminating sanctions against HongChen	GSE	.75	206.25
06/28/13 <i>IA</i>	Continued changes to HongChen motion for terminating sanctions	GSE	1.25	343.75

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Invoice Submitted to:
ORBIT IRRIGATION PRODUCTS, INC.
Orbit Irrigation Products, Inc. v Janice Capener, et al
c/o Kylie Jones
845 North Overland Road
North Salt Lake, UT 84054

August 5, 2013

Invoice #10116

07/15/13 IA	Confer regarding memoranda concerning terminating sanctions	GSE	.50	137.50
07/16/13 C	Confer/review memoranda responding to motion for terminating sanctions	GSE	.75	206.25
07/22/13 IA	Further review of HongChen motion for terminating sanctions	GSE	.25	68.75
07/24/13 IA	Communications regarding HongChen motion for terminating sanctions	GSE	.75	206.25
07/25/13 IA	Declaration/communications regarding sanction against HongChen	GSE	1.50	412.50
07/26/13 C	Confer regarding declaration/Motion for Sanctions	GSE	.75	206.25
07/26/13 IA	Correspondence – Brady regarding sanctions	GSE	1.25	343.75
07/26/13 IA	Confer regarding changes to motion for terminating sanctions against HongChen	GSE	.50	137.50

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September 5, 2013

Invoice #10117

08/01/13 <i>IA</i>	Correspondence -- Brady regarding motion for terminating sanctions	GSE	1.50	412.50
08/06/13 <i>C</i>	Confer regarding reply memo in support of motion for sanctions	GSE	1.75	481.25
08/06/13 <i>IA</i>	Communications regarding federal motion for terminating sanctions -- Stevens	GSE	.50	137.50
08/12/13 <i>IA</i>	Communications regarding Motion for Terminating Sanctions -- Alba	GSE	.50	137.50
08/13/13 <i>C</i>	Confer regarding changes to reply memorandum relating to motion for terminating sanction in state court	GSE	2.50	687.50
08/15/13 <i>C</i>	Continued conference/review of reply memorandum	GSE	2.75	756.25
08/15/13 <i>C</i>	Exhibits for reply memorandum	DE	2.25	168.75
08/29/13 <i>B10</i>	Confer regarding R. Capener motion	GSE	.75	206.25

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November 5, 2013

Invoice #10119

10/01/13 <i>A6</i>	Confer regarding state motion to compel	GSE	1.25	343.75
10/07/13 <i>A6</i>	Assist with motion to compel	DE	2.25	168.75
10/09/13 <i>A6</i>	Communications regarding revisions to state motion	GSE	.75	206.25
10/22/13 <i>B10</i>	Review Richard Capener; Hintze's emails/productions	GSE	1.25	343.75
10/24/13 <i>IA</i>	Revisions to reply memo in support of Motion for Terminating Sanctions	GSE	.75	206.25

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December 5, 2013

Invoice #10120

11/04/13 <i>LA</i>	Discussions regarding HongChen's new catalog; review	GSE	.75	206.25
11/06/13 <i>A6</i>	Confer regarding reply memorandum relating to state case motion to compel	GSE	.75	206.25
11/12/13 <i>A6</i>	Confer/review w/Stevens regarding privilege log	DE	1.25	93.75
11/13/13 <i>A6</i>	Further confer/review w/Stevens regarding privilege log	DE	.75	56.25
11/15/13 <i>C</i>	Confer regarding upcoming hearing on terminating sanctions	GSE	1.75	481.25
11/20/13 <i>C</i>	Continued preparation for hearing regarding terminating sanctions	GSE	2.25	618.75
11/20/13 <i>C</i>	Assist in exhibit preparation for hearing regarding terminating sanctions	DE	2.75	206.25
11/22/13 <i>C</i>	Continued preparation for hearing regarding terminating sanctions	GSE	4.75	1306.25
11/25/13 <i>C</i>	Prepare for and attend hearing on motion for terminating sanctions	GSE	6.00	1650.00

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March 5, 2014

Invoice #10123

02/06/14	Confer regarding order to Terminate Sanctions against			
IA	HongChen	GSE	.50	137.50

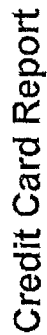
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April 5, 2014

Invoice #10124

03/19/14 <i>LA</i>	Confer for hearing relating to HongChen motion for Terminating Sanctions	GSE	1.25	343.75
03/20/14 <i>LA</i>	Prepare for and attend Hearing relating to Terminating Sanctions against HongChen	GSE	3.00	825.00



Credit Card Report

2016-2017 Summary		2016-2017
Travel - 6430		295.78
Meals/Ent. - 6435		0.00
Gas Purchases - 6440		0.00
Supplies - 6500		0.00
Postage/Fedex - 6510		0.00
Printing - 6515		322.56
Prof. Fees - 6517		0.00
Repair/Maint - 6520		0.00
Rent - 6530		0.00
Phone - 6540		0.00
Misc - 6570		0.00
Others - Record GL Code		0.00
	Balance	0.00

Employee Signature: Greg Ericksen

Manager Approval:

Revised 03/04/04

Greg Ericksen
Expenses: Orbit v Capener
Personal Visa:

Fairmont Newport Beach – Witness Dick Katz

\$235.48

- 5/21-22-2013

Alamo Rental Car -- LAX

154.71

Abuelo's – dining – Bettilyon, Ericksen,
Matt Mann

53.09

Chevron – gas

10.52

Total:

\$453.80

Went
6/4